

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-12579-AMC

JAMES F. BAREIS
732 M. LIMEKILN PIKE
CHALFONT PA 18914

Petition Filed Date: 04/23/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 08/12/2020

Case Status: Completed on 4/24/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$200.00		09/25/2023	\$200.00		10/24/2023	\$200.00	
11/27/2023	\$200.00		12/27/2023	\$200.00		01/24/2024	\$200.00	
02/27/2024	\$200.00		03/25/2024	\$200.00		04/24/2024	\$200.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$50.00 Total Receipts Since Filing: \$33,475.16								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$5,600.00	\$5,600.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,517.66	\$1,245.79	\$5,271.87
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,747.21	\$1,492.87	\$8,254.34
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$571.24	\$109.21	\$462.03
5	US BANK NA »» 005	Unsecured Creditors	\$5,620.32	\$1,074.19	\$4,546.13
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$14,373.56	\$2,747.49	\$11,626.07
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$14,860.51	\$14,860.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$572.51	\$109.44	\$463.07
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,185.71	\$991.23	\$4,194.48
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,399.71	\$1,223.38	\$5,176.33
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$4,015.24	\$767.53	\$3,247.71
12	SPECIALIZED LOAN SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
13	AMERICAN EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CITIZENS BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	CREDIT FIRST NATIONAL ASSOCIATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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17	AMERICAN EXPRESS	Priority Creditors	\$0.00	\$0.00	\$0.00
18	FREEDOM CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	FREEDOM CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	CITIZENS BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JAMES F. BAREIS	Debtor Refunds	\$50.00	\$50.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$33,475.16	Current Monthly Payment:	\$0.00
Paid to Claims:	\$30,271.64	Arrearages:	\$0.00
Paid to Trustee:	\$3,203.52	Total Plan Base:	\$33,425.16
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.